





4649 Memorial Drive
Decatur, GA 30032
Phone 404-836-8100
Fax 404-836-8180
UIS-DC

Customer Receipt

Monday, October 17, 2022 9:46 PM

Dontavis Carr

5711 Wochase Ln
Stone Mountain Ga 30083 US
GID: 728281968863

| Folio #32690 | | Dontavis Carr Jul 02, 17 Sun - Jul 04, 17 Tue | | | | | | |
|--|----------|--|-----|---|--------|---------|---------|----------|
| Date | | Receipt | Qty | Description | Tender | Amount | Balance | Running |
| 1. Jul 02, 17 Sun | 07:58 AM | 566279 | 1 | Ga Hotel Motel Fee Tax 5.00 ea. | | 5.00 | 5.00 | \$5.00 |
| 2. Jul 02, 17 Sun | 07:58 AM | 566279 | 1 | Double/Double Room Charge (222) Jul 02, 17 Sun (1) | | 69.57 | 74.57 | \$74.57 |
| 3. Jul 02, 17 Sun | 07:58 AM | 566279 | 1 | Hotel Tax 8.00% | | 5.57 | 80.14 | \$80.14 |
| 4. Jul 02, 17 Sun | 07:58 AM | 566279 | 1 | Sales Tax 7.00% | | 4.87 | 85.01 | \$85.01 |
| 5. Jul 02, 17 Sun | 07:58 AM | 566279 | 1 | Payment | Cash | (85.01) | (0.00) | (\$0.00) |
| 6. Jul 03, 17 Mon | 11:54 AM | 566359 | 1 | Ga Hotel Motel Fee Tax 5.00 ea. | | 5.00 | 5.00 | \$5.00 |
| 7. Jul 03, 17 Mon | 11:54 AM | 566359 | 1 | Double/Double Room Charge (222) Jul 03, 17 Mon (2) | | 65.22 | 70.22 | \$70.22 |
| 8. Jul 03, 17 Mon | 11:54 AM | 566359 | 1 | Hotel Tax 8.00% | | 5.22 | 75.44 | \$75.44 |
| 9. Jul 03, 17 Mon | 11:54 AM | 566359 | 1 | Sales Tax 7.00% | | 4.57 | 80.01 | \$80.01 |
| 10. Jul 03, 17 Mon | 11:54 AM | 566359 | 1 | Payment | Cash | (80.01) | (0.00) | (\$0.00) |
| 11. Jul 04, 17 Tue | 12:38 PM | 566432 | 1 | Double/Double Room Charge (222) Jul 04, 17 Tue (3) 12:38 PM - Check Out | | 0.00 | (0.00) | (\$0.00) |
| Charges/Debits \$165.02 Payments/Credits: (\$165.02) :: (\$0.00) | | | | | | | | |



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Monday, October 17, 2022 9:47 PM

Dontavis Carr

26373 -D Hapev1lle Rd Sw Apt 43c

Atlanta Ga 30315 US

GID: 729607399190

| Folio #30127 | | Dontavis Carr Feb 01, 17 Wed - Feb 03, 17 Fri | | | | | | |
|--------------------|----------|--|-----|--|--------|---------|---------|---------|
| Date | | Receipt | Qty | Description | Tender | Amount | Balance | Running |
| 1. Feb 01, 17 Wed | 08:58 PM | 556036 | 1 | Ga Hotel Motel Fee Tax 5.00 ea. | | 5.00 | 5.00 | \$5.00 |
| 2. Feb 01, 17 Wed | 08:58 PM | 556036 | 1 | Hotel Tax 8.00% | | 4.17 | 9.17 | \$9.17 |
| 3. Feb 01, 17 Wed | 08:58 PM | 556036 | 1 | King Room Charge (119) Feb 01, 17 Wed (1) | | 52.18 | 61.35 | \$61.35 |
| 4. Feb 01, 17 Wed | 08:58 PM | 556036 | 1 | Sales Tax 7.00% | | 3.65 | 65.00 | \$65.00 |
| 5. Feb 01, 17 Wed | 08:58 PM | 556036 | 1 | Payment | Cash | (65.00) | 0.00 | \$0.00 |
| 6. Feb 02, 17 Thu | 08:59 AM | 556053 | 1 | Ga Hotel Motel Fee Tax 5.00 ea. | | 5.00 | 5.00 | \$5.00 |
| 7. Feb 02, 17 Thu | 08:59 AM | 556053 | 1 | Hotel Tax 8.00% | | 4.17 | 9.17 | \$9.17 |
| 8. Feb 02, 17 Thu | 08:59 AM | 556053 | 1 | King Room Charge (119) Feb 02, 17 Thu (2) | | 52.18 | 61.35 | \$61.35 |
| 9. Feb 02, 17 Thu | 08:59 AM | 556053 | 1 | Sales Tax 7.00% | | 3.65 | 65.00 | \$65.00 |
| 10. Feb 02, 17 Thu | 08:59 AM | 556053 | 1 | Payment | Cash | (65.00) | 0.00 | \$0.00 |
| 11. Feb 03, 17 Fri | 10:23 AM | 556133 | 1 | King Room Charge (119) Feb 03, 17 Fri (3) 10:23 AM - Check Out | | 0.00 | 0.00 | \$0.00 |

Charges/Debits \$130.00 Payments/Credits: (\$130.00) :: \$0.00



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Customer Receipt

Monday, October 17, 2022 9:48 PM

Dontavis Carr

571 1 Ndchase Ln

US

GID: 721319846409

| Folio #32492 | | Dontavis Carr Jun 23, 17 Fri - Jun 26, 17 Mon | | | | | | | |
|--------------------|----------|--|-----|--|--------|---------|---------|---------|--|
| Date | | Receipt | Qty | Description | Tender | Amount | Balance | Running | |
| 1. Jun 23, 17 Fri | 09:46 AM | 565608 | 1 | Ga Hotel Motel Fee Tax 5.00 ea. | | 5.00 | 5.00 | \$5.00 | |
| 2. Jun 23, 17 Fri | 09:46 AM | 565608 | 1 | Hotel Tax 8.00% | | 4.52 | 9.52 | \$9.52 | |
| 3. Jun 23, 17 Fri | 09:46 AM | 565608 | 1 | King Room Charge (112) Jun 23, 17 Fri (1) | | 56.52 | 66.04 | \$66.04 | |
| 4. Jun 23, 17 Fri | 09:46 AM | 565608 | 1 | Sales Tax 7.00% | | 3.96 | 70.00 | \$70.00 | |
| 5. Jun 23, 17 Fri | 09:46 AM | 565608 | 1 | Payment | Cash | (70.00) | 0.00 | \$0.00 | |
| 6. Jun 24, 17 Sat | 08:49 AM | 565689 | 1 | Ga Hotel Motel Fee Tax 5.00 ea. | | 5.00 | 5.00 | \$5.00 | |
| 7. Jun 24, 17 Sat | 08:49 AM | 565689 | 1 | Hotel Tax 8.00% | | 4.52 | 9.52 | \$9.52 | |
| 8. Jun 24, 17 Sat | 08:49 AM | 565689 | 1 | King Room Charge (112) Jun 24, 17 Sat (2) | | 56.52 | 66.04 | \$66.04 | |
| 9. Jun 24, 17 Sat | 08:49 AM | 565689 | 1 | Sales Tax 7.00% | | 3.96 | 70.00 | \$70.00 | |
| 10. Jun 24, 17 Sat | 08:49 AM | 565689 | 1 | Payment | Cash | (70.00) | 0.00 | \$0.00 | |
| 11. Jun 25, 17 Sun | 08:41 AM | 565763 | 1 | Ga Hotel Motel Fee Tax 5.00 ea. | | 5.00 | 5.00 | \$5.00 | |
| 12. Jun 25, 17 Sun | 08:41 AM | 565763 | 1 | Hotel Tax 8.00% | | 4.52 | 9.52 | \$9.52 | |
| 13. Jun 25, 17 Sun | 08:41 AM | 565763 | 1 | King Room Charge (112) Jun 25, 17 Sun (3) | | 56.52 | 66.04 | \$66.04 | |
| 14. Jun 25, 17 Sun | 08:41 AM | 565763 | 1 | Sales Tax 7.00% | | 3.96 | 70.00 | \$70.00 | |
| 15. Jun 25, 17 Sun | 08:41 AM | 565763 | 1 | Payment | Cash | (70.00) | 0.00 | \$0.00 | |
| 16. Jun 26, 17 Mon | 12:40 PM | 565869 | 1 | King Room Charge (112) Jun 26, 17 Mon (4) 12:40 PM - Check Out | | 0.00 | 0.00 | \$0.00 | |

Charges/Debits \$210.00 Payments/Credits: (\$210.00) :: \$0.00